

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 430

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$7,300.90	
Use continuation sheet(s) if necessary						Total	\$7,300.90

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Differences

STATINTL

Date

for

7,300 90

Invoice Rec'd.

Cont

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By

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Approving Officer

Paid by { Check No. 10,014,055 dated 2 Sept 1955, for \$ 61,156.09 } on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the person signing the voucher. For example: "John Doe Company, per John Smith, Secretary", or "John Doe Company, as the cash collector".
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

Public Voucher for Purchase of
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 58

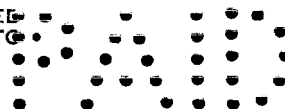
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>CONFIDENTIAL PAYROLL SYSTEM 1-1</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 8/8/55 thru 8/14/55.					
		Week Ending 8/14/55				\$ 2,694.90	
		[REDACTED]				4,177.10 ✓	
		Total STATOTHR				6,872.00 ✓	
		<u>OTHER COSTS</u>					
<u>Ck.#</u>	<u>P.O.#</u>	<u>Name</u>					
10531	8529	Lyton, Inc.		111.94 ✓			
10555	6059&6091&6058	Griffin Coil Spring		102.50 ✓			
10639	8575	Tapp Industries		24.38 ✓			
10654	8542&8536	Dix Engineering		190.08 ✓			
		Total Other Costs				428.90 ✓	
		Total Labor, Overhead and Other Costs				7,300.90 ✓	

SOLD
TO

STATINTL

SHIPPED
TO

Ramo Wooldridge Corp.
8820 Bellanca
Los Angeles 45, Calif



DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
8-4-55	8529	1-1%-10D	lyton	Shipper 729	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
5	50401344 Support	\$4.50	\$22.50
5	50401343 "	4.50	22.50-
10	50401347 Guide	3.00	30.00
5	50401361 Support	4.50	22.50
5	50401342 Guide	3.00	15.00-

Approved for
Payment
Prices and
Extensions
Paid
Account: 1041

total

\$112.50
156
111.94

PARTIAL

OUTSIDE
PROCESSING

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

VENDOR

DATE _____

8-4-55

SHIPPER

P. O. NO. 8529 (Req# 10832)

REC'D VIA Telex Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 729

NO. OF CONTAINERS. 1- Bag

REMARKS:

MARKS: 25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

**VERIFIED
BY:**

3 6.5 0
2 9.5 0
3 6.5 0
1 0 2.5 0 *

20031-2 18697
INVOICE
NUMBER 18697
INVOICE
DATE ~~8/15~~ 8/1/5
TERMS: NET 10TH PROX.

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- The Ramo-Wooldridge Corp.
- 8820 Bellanca Avenue
- Los Angeles, California

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YOUR ORDER NO.	SHIPPED VIA	OUR ORDER NO.	SHIPPER NUMBER	RESALE ☒	TAXABLE ☐
8549	Delivered	6059	37811		
QUANTITY SHIPPED	DESCRIPTION	PRICE	TOTAL		

13 pcs

part no. 50401121-1 NC

Lot

36.50

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

OUTSIDE
PROCESSING

APPROVED FOR
PAYMENT *CA*
PRICES AND
EXTENSIONS *YV GR*
PAID _____
ACCOUNT *1041 B-25-00-00*

"BETTER SPRINGS MAKE BETTER PRODUCTS"

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ACCOUNTING COPY

STATINTL

RECEIVING REPORT

Approved For Release 2000/04/14 : CIA-RDP84-00360R0004000200031-2

002003182016

VENDOR.

DATE _____

8-1-55

SHIPPER

P. O. NC

8549 (REQ#11811)

REC'D VIA

Their Deliverance

FREIGHT BILL NO

PACKING SLIP NO.

37811

J. Job # 6059

NO. OF CONTAINERS

1-Bag

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	13	# 50401121-1	Spring.		
			M.G.O.# 1041-B.		
			C.F.P.		
			STATINTL		

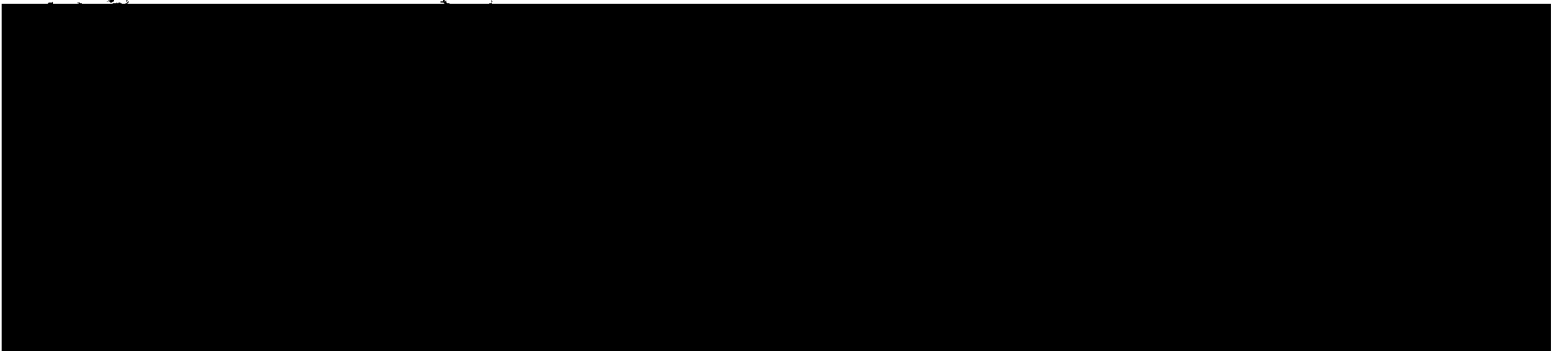
REMARKS:

5: 25-00-00

~~STATINTI~~

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

**VERIFIED
BY:**



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- The Ramo-Wooldridge Corp.
- 8820- Bellanca Avenue
- Los Angeles, California

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YOUR ORDER NO.	SHIPPED VIA	OUR ORDER NO.	SHIPPER NUMBER	RESALE ☒	TAXABLE ☐
8549	Delivered	6091	37772		
QUANTITY SHIPPED	DESCRIPTION	PRICE	TOTAL		

15 pcs

part no. 50401144 NC

Lot

29.50

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PROCESSING

APPROVED FOR	CAH
PAYMENT	
PRICES AND	
EXTENSIONS	1041-B-25-00-00
PAID	
ACCOUNT	

"BETTER SPRINGS MAKE BETTER PRODUCTS"

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

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- The Ramo-Wooldridge Corp.
- 8820 Bellanca Avenue
- Los Angeles, California

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YOUR ORDER NO.	SHIPPED VIA	OUR ORDER NO.	SHIPPER NUMBER	RESALE ☐	TAXABLE ☐
8549	Delivered	6058	37810	☒	☐
QUANTITY SHIPPED	DESCRIPTION	PRICE	TOTAL		

13 pcs

part no. 50401121-2 NC

Lot

36.50

PARTIAL

OUTSIDE
PROCESSING

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

APPROVED FOR
PAYMENT CA
PRICES AND
EXTENSIONS YV GR
PAID _____
ACCOUNT 1041-8-25-00-00

"BETTER SPRINGS MAKE BETTER PRODUCTS"

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ACCOUNTING COPY

STATINTI Approve

STATINTL RECEIVING REPORT
Approved For Release 2001/04/11 : CIA-RDP84-00360R00040002000313217

VENDO

DATE _____

8-1-55

SHIPPER

P. O. NO

8549 (Req[#] 11811)

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO.

NO. OF CONTAINERS

1-Bag.

STATINTL

m.g.o. #1041-B
C.F.P.

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

VERIFIED

SOLD
TO

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP
TO

SALE

INVOICE & SHIPPER NUMBER

2404 T

DATE SHIPPED

8-8-55

CUSTOMER'S PURCH. ORDER

8575

TERMS

1/2 10 Days
Net 30

JOB NO.

738-1 AAC

VIA

Our Dely.

QUANTITY ORDERED	QUANTITY BACK-ORD.	QUANTITY SHIPPED	DESCRIPTION
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5	0	5	50401398 Retainer
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UNIT PRICE

NET AMOUNT

@ \$4.90/each	\$24.50
---------------	---------

TOTAL*****\$24.50

.12
24.38

Approved for
Payment
Prices and
Extensions

Paid

Account: 1041-B01

Processing: This is to certify
that the above material has been
black anodized per MIL-8625-A.

"We hereby certify that the goods covered by this invoice
were produced in compliance with all applicable require-
ments of the Fair Labor Standards Act, as amended, includ-
ing Sections 6, 7, and 12 thereof, and of the Regulations
and Orders of the United States Department of Labor
issued under Section 14 thereof."

OUTSIDE
PROCESSING

Claims must be made within TEN DAYS after receipt of the goods and be accompanied
by our PACKING TICKET. No goods may be returned for credit without first securing
permission. Goods so returned will be subject to a charge of 10% for rehandling.

PRICES SUBJECT TO CHANGE
WITHOUT NOTICE

STATINTL

4 1.5 8
2 9.7 0
6 4.3 5
2 4.7 5
2 9.7 0
1 9 0.0 8 *

STATINTL

Approved For

00020031-2

Contract No.

Invoice N^o 11571

Sold To:

Ship To:

RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

X

Invoice Date 7-29-55		Cust. Order No. P.O. 8542		Inspection Army Navy		SHIPPED VIA OUR DEL.		F.O.B. our plant TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
12	12	0	#50401291 RETAINERS MACHINED COMPLETE PER B/P & P O				3.50	\$ 42.00 .42 41.58	

PARTIAL

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS
PAID
FOR CUNT 12918-25-00-00

OUTSIDE
PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ORIGINAL INVOICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

STATINTL

RECEIVING REPORT

№ 8032

VENDOR

DATE 8-2-55

SHIPPER

P. O. NO. 8542 (Req# 11801)

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO. 11571

NO. OF CONTAINERS 1 - Box

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	12	50401291	Retainer		
			STATINTL /		
			mgo.# 1041-B		
			C.F.P.		

REMARKS:

25-00-00

STATINTL

90020031-2

STATINTL

Approved For

0400020031-2

Invoice N^o 11568

Contract No.

Sold To:

RAMO -WOOLDRIDGE CORP.
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

Ship To:

F.O.B. our plant

Invoice Date		Cust. Order No.		Inspection		SHIPPED VIA	TERMS: 1/2 of 1% 10 Days Net 30 Days
Quantity Ordered		Quantity Shipped		Army	Navy		
7-29-55		P.O. 8542		OUR DEL			
Quantity Ordered		Quantity Shipped		DESCRIPTION		Unit Price	Amount
5		5		#50401242-1 PLATE TOPS		3.00	\$15.00
5		5		-2 PLATE BOTTOMS		3.00	15.00
				MACHINED COMPLETE PER R/P & P O			\$30.00
				APPROVED FOR PAYMENT <i>CAH</i>			1.30
				PRICES AND EXTENSIONS <i>GR</i>			29.70
				PAID			
				ACCOUNT 10418-25-00-00			

PARTIAL

OUTSIDE
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2
PROCESSING

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP80-00560R000400000031-2

DATE _____

P. O. NO

FREIGHT BILL NO.

NO. OF CONTAINERS

[illegible]

REMARKS: 25-00-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

**VERIFIED
BY:**

STATINTL

Approved For

020031-2

Invoice N^o 11569

Contract No.

X

Sold To:

Ship To:

RAMO-WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

F.O.B. our plant

Invoice Date 7-29-55		Cust. Order No. P.O. 8536		Inspection Army Navy		SHIPPED VIA OUR DEL		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
10	10	0	#50401227 SHAFTS MACHINED COMPLETE PER B/P & P O PARTIAL				6.50	\$65.00 .65 64.35	

OUTSIDE
PROCESSING

APPROVED FOR
SHIPMENT
BY
EXTENSIONS

ACCOUNT 10410 2500 00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ORIGINAL INVOICE

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400020031-2

DATE 8-2-55

P. O. NO. 8536 (Req# 11802)

FREIGHT BILL NO.

NO. OF CONTAINERS: 1 - Bag

ITEM	QUANTITY	PART NO.	DESCRIPTION
2	10	50401237	Shaft. mjo. # 1041-B G.F.P. STATINTL

REMARKS: 25-00-00

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

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TC**VERIFIED**

STATINTL

Approved For Release

00020031-2

Invoice N^o 11570

Contract No.

X

Ship To:

Sold To:

RAMO-WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

F.O.B. our plant

Invoice Date 7-29-55		Cust. Order No. P.O. 8536		Inspection Army Navy		SHIPPED VIA OUR DEL		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
10	IG	0	#50401224 STANDOFFS MACHINED COMPLETE PER B/P & P O				2.50	\$25.00 .25 24.75	
OUTSIDE PROCESSING			APPROVED FOR PAID PRICES AND EXTENSIONS PAID ACCOUNT 10418-25-00-60			PARTIAL			

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ORIGINAL INVOICE

ACCOUNTING COPY

VENDOR

DATE 8-1-55

SHIPPER

P. O. NO. 8536 (Req# 11802)

REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. 11570

NO. OF CONTAINERS 1- Bag.

REMARKS: 25-00-00 STATINTL

Approved For Release 2000/04/14 : CIA-RDP64-00260R000400020031-2

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TO

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

STATINTL

Invoice N^o 11585

Contract No.

Sold To:

• RAMO WOOLDRIDGE CORP
• 8820 BELLANCA AVE
• LOS ANGELES 45 CALIF

Ship To:

X

F.O.B. our plant

Invoice Date		Cust. Order No.		Inspection		SHIPPED VIA	TERMS:	
8-5-55		P O 8542		Army Navy			1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount
5	5	0	#50401242-1 PLATE TOPS				3.00	15.00
5	5	0	#50401242-2 " BOTTOMS				3.00	<u>15.00</u>
MACHINED COMPLETE PER B/P & P O								\$30.00
APPROVED FOR PAYMENT _____ PRICES AND EXTENSIONS _____ PAID _____ ACCOUNT <u>418-25-66-80</u>								30
								27.00

PARTIAL

OUTSIDE
PROCESSING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

ORIGINAL INVOICE

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

RECEIVING REPORT

STATINTL

N. 8044

VENDOR

DATE 8-5-55

SHIPPER

P. O. NO. 8542 (Req# 11801)

REC'D VIA

Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 11585

NO. OF CONTAINERS 2 - Bags.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	5	50401242-1	Plate Top.		
2	5	50401242-2	Plate Bottom		
			STATINTL		
			mgot 1041-B		
			G.F.P.		

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020031-2

VERIFIED
BY:

INTERNAL ROUTING
(PROJECT MATERIALS)

Proj. Director _____

Dep. Proj. Dir. _____

Admin. Officer _____

Exec. Officer _____

Operations _____

✓ Finance _____

Personnel _____

Logistics _____

Contracting Off. _____

Security _____

Commo _____

FILE:

file